

VENDOR PAYMENTS
TDOT BUREAU OF ADMINISTRATION
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	13.21
AASHTO 2009	TRAVEL	450.00
ADVANCED CUTTING SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	910.97
AMERICAN PAPER & TWINE CO	SUPPLIES	180.84
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	9.45
APPRAISAL INSTITUTE	GRANTS AND SUBSIDIES	245.00
AT & T	COMMUNICATION AND SHIPPING COSTS	67.36
AT & T	COMMUNICATION AND SHIPPING COSTS	405.21
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	23,280.00
ATLANTA DELL MARKETING LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	112.80
ATLANTA DELL MARKETING LP	SUPPLIES	930.60
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	400.32
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	33.84
C S BUSINESS SYSTEMS INC	SUPPLIES	248.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,891.01
COMPUWARE CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,091.00
CURRENT COMPONENTS INC	SUPPLIES	121.00
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	153.65
DENNIS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	16.58
FEDEX	COMMUNICATION AND SHIPPING COSTS	20,067.17
FEDEX	COMMUNICATION AND SHIPPING COSTS	18.79
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	1,819.42
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	22.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	18.50
GRAINGER	SUPPLIES	1,763.95
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	82.00
HUTTON COMMUNICATIONS INC	SUPPLIES	412.31
INTERSTATE BATTERY SYSTEM OF TN VALLEY	SUPPLIES	66.00
J L M OFFICE PRODUCTS INC	SUPPLIES	855.38
KNOX FARMERS COOPERATIVE	SUPPLIES	125.80
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	993.38
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	199.00
OAKLEY CONSTRUCTION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,218.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	435.00
OCE PRINTING SYS USA INC	PRINTING DUPLICATING AND FILM PROCESSING	12,034.93
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	451.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	1,700.91
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	57.94
QWEST	COMMUNICATION AND SHIPPING COSTS	40.39
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,000.00
SECOM SYSTEMS	SUPPLIES	690.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	351.20
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	1,160.00
THOMPSON PUBLISHING GROUP	GRANTS AND SUBSIDIES	299.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	5,394.45
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	68.53
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	584.33

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WINZER CORP	SUPPLIES	1,037.75
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	3,286.00